

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>18 Apr 63</i> <i>3251</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>82-5187-50, 82-6241-28</i>	
PAYMENT TO <i>Baird Atomic, Inc</i>						CONTRACT NO. <i>TM-1606</i>	
AMOUNT <i>\$ 2388.13</i>						CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
25-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		48-49 EMP. NO.		53 CA YR	
26-30 DIV.				54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
				62-67 CK. NO.		68-70 DUE DATE	
				X REF. NO.		OBJECT CLASS	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						71-80 AMOUNT	
						DEBIT CREDIT	
<i>Baird Atomic, Inc</i>				<i>1606</i>		<i>601.0 61-2004-5230 740 472.63</i>	
<i>" "</i>				<i>1606</i>		<i>601.0 61-0571-0008 740 1890.50</i>	
<i>" "</i>				<i>1606</i>		<i>601.0 61-1017-0176 740 25.00</i>	
<i>" "</i>				<i>138.3</i>		<i>472.63</i>	
<i>" "</i>				<i>138.6</i>		<i>1915.50</i>	
<i>Original & 1 addresser</i> <i>1 - Contract TM-1606 (for J)</i> <i>1 - Vendor</i>							
PREPARED		DATE <i>18 Apr 63</i>		AUTHORIZED CERTIFYING OFFICER		DATE	
						TOTALS <i>2388.13</i> <i>2388.13</i>	



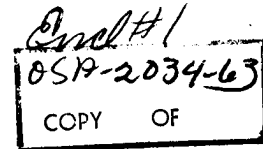
33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER


YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Customer C		80	82-5187-50
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		3/29/63		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			FACILITY MAINTENANCE FEE FOR MARCH 1963:		25.00
			<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By  Controller</p>		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



33 University Road, Cambridge 38, Massachusetts

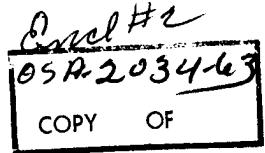
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM-1606 Common Customer				80		82-5241-28	
SHIP VIA				F.O.B. POINT		DATE SHIPPED / INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						3/29/63			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
		SERVICES FOR MARCH 1963:							
		<u>WORK ORDER #</u>				<u>HOURS</u>	<u>RATE</u>		
		63-32	8.0				7.91	63.28	
		63-33	8.0				7.91	63.28	
		63-34	15.8				7.91	124.98	
		63-35	52.0				7.91	411.32	
		63-36	65.0				7.91	514.15	
		63-38	55.5				7.91	439.00	
		63-39	52.0				7.91	411.32	
		63-40	24.0				7.91	189.84	
		63-41	1.0				7.91	7.91	
		63-43	12.0				7.91	94.92	
		Total Labor	293.3 ✓				@ 7.91 ✓	2,320.00 ✓	
		FREIGHT OUT (Receipts Attached):							
		BOS 85472					20.66 ✓		
		BOS 85473					17.01 ✓	37.67 ✓	
		G & A on Freight @ 14.5% ✓						5.46 ✓	
		NET AMOUNT SUBMITTED							
		We certify that the above bill is correct and just; that payment therefor has not been received.							
		BAIRD ATOMIC INC.							
		By				Controller		STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040017-3

INVOICE NUMBER

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO OBTAIN CREDIT FOR THIS INVOICE, SHIPPER MUST PRESENT DUPLICATE INVOICE TO CARRIER OR TO THE CARRIER'S AGENT ON YOUR BEHALF.

NEW YORK P.O. BOX 7, NEWARK, N.J.

BOS 472

DATE

3/13/63

3/26

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P.O. BOX 232
CAMBRIDGE, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

Electronic Equipment

33 lbs

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S
DOOR

EMERY
TERMINAL

OTHER CARRIER'S
TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

WEIGHT

Q.D. FEE

TOTAL CHARGES

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MEN

ATL

CHARGES

AIR FREIGHT

PICKUP

DELIVERY

CHARGE ADVANCED
AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

STAT

STAT

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

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EMER

AIR FREIGHT CORPORATION

IMPORTANT

PLEASE NOTE: THIS IS A DUPLICATE INVOICE
CONTAINING NO VALUE AND NO PAYMENT NUMBER ON YOUR REMITTANCE.

EMER P.O. BOX 7, SCARLETT, FLA.

INVOICE NUMBER

BOS - 473

DATE
3/22/63

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P.O. BOX 232
CAMBRIDGE 38, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

Not A GBL

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1 **Electronic Equipment** **7 lbs.**
Paid by B/A Check #42220 4/4/63
7-0500

SPECIAL INSTRUCTIONS

RECEIVED BY EMER AIR FREIGHT AT:

SHIPPER'S
DOOR

EMER
TERMINAL

OTHER CARRIER'S
TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

DIMENSIONAL WEIGHT

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM GA-1 PRINTED IN U.S.A.

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

ATL

STAT

CHARGES

AIR FREIGHT

SCALE NO.

1701

PICKUP

DELIVERY

STAT

CHARGES ADVANCED
AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

STAT

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

1701

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